

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2013-14 – Administrative sanction for an amount of Rs. 25,42,26,000/- (Rupees Twenty Five Crores Forty Two Lakhs Twenty Six Thousands only) under Non-Plan from Budget Estimates 2013-14 to the Director of Insurance Medical Services – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No.332

Dated:10.02.2014
Read the following:-

1. From the DIMS, A.P. Hyd,. Lr. R.C.No.942/A3A/2013-14/DIMS, HYD, Dt:23.01.2014.
2. G.O.Rt.No.350, Finance ((Expr.Exp.WDCW, LET&F and Housing) Department, Dated.05-02-2014.

ORDER :

In the G.O read above, the Finance (Expr.LET&F) Department have issued Budget Release Order for an amount of Rs. 25,42,26,000/- (Rupees Twenty Five Crores Forty Two Lakhs Twenty Six Thousands only) under Non-Plan towards 3rd quarter from Budget Estimates 2013-14.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs. 25,42,26,000/- (Rupees Twenty Five Crores Forty Two Lakhs Twenty Six Thousands only) under Non-Plan towards 3rd quarter from the Budget Estimates provision 2013-14 towards settlement of pending bills and providing life saving drugs, medicare to the insured persons and their family members and payment of remuneration to AYUSH doctors for an amount of Rs.23,58,26,000/- as additional funds and an amount of Rs.1,84,00,000/- from the B.E Provisions 2013-14 in relaxation of Treasury Control orders and Quarterly regulations subject to obtaining supplementary estimates at appropriate time during the financial year 2013-14 under the schemes as indicated below :

(Rs. In thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
1.	2210-01-102-00-05-110-111	V	6,00	6,00	..	4,00	2,00
2.	2210-01-102-00-05-130-132	V	1,11,81	1,11,81	50,0	50,00	11,81
3.	2210-01-102-00-05-210-211	V	5,75,00	42,10,29	..	47,85,29	37,32,00	10,53,29	..
4.	2210-01-102-00-05-210-212	V	12,32,00	35,45,81	..	47,77,81	35,77,81	12,00,00	..

(Contd...2..)

5.	2210-01-102-00-05-300-000	V	..	81,79	..	81,79	6,82	74,97	..
6.	2210-01-102-00-05-520-521	V	4,20,00	95,00	..	5,15,00	3,55,00	1,60,00	..
	Total		23,44,81	79,32,89	..	102,77,70	77,21,63	25,42,26	13,81

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services AP, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Office, AP , Hyderabad.
The Accountant General, AP, Hyderabad.
Copy to:
The Finance (Expr.Exp.WDCW, LET&F and Housing) Department.
SF/SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER